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**EXHIBIT C**  
**EXPENSE SUMMARY**  
**FOR THE PERIOD APRIL 1, 2019 THROUGH APRIL 30, 2019**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Meals	\$13,468.44
Transportation	8,993.21
Courier/Mail Services	2,032.34
Duplicating	1,142.54
Special Disbursements (including Experts)	4,464.89
Travel	189,168.66*
<b>Total Expenses Requested:</b>	<b>\$219,270.08</b>

\* - Hotel expenses have been capped for reimbursement purposes at \$600.00/night.